

Work Order ID 87092

July-10-12 3:08:06 PM

\*87092\*

Page 1

Item ID: D412-742-013

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Float Skidtube Installation

Start Date: 8/06/12 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 8/06/12 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Approvals: Process Plan: *[Signature]*

Date: 12-07-11 Tooling:

Date:

QC:

Date: SPC (Y/N):

Date:

Run Start \*NR1\*

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

IIN D412-742

E

100

0.00

\*100\*

DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy bluefile and create labels per PPP D412-742-013 CHG007

0.00

DAS  
16  
9-23

17/10/14

gb

*[Signature]* 12-10-10

110

Pick Kit

0.00

\*110\*

Packaging

Packaging

Memo

0.00

1

12/10/09 gb

120

QC4- 100% Inspect kits for completeness

0.00

\*120\*

QC

Quality Control

Memo

0.00

DAS  
16  
9-23

17/10/14

B87068

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 87092

**\*87092\***

Page 2

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Item ID: D412-742-013

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Stop

**\*NS2\***

Item Name: Float Skidtube Installation

Start Date: 8/06/12

Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 8/06/12

Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Run Start

**\*NR1\***

Stop

**\*NR2\***

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

**\*130\***

Packaging

Packaging

0.00

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-742-013  
Location: \_\_\_\_\_

*SD* *SL* *12/10/11*

140

**\*140\***

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

*12/10/12*  
*U 12.10.12*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Page 1

Work Order ID: 87092  
 Parent Item: D412-742-013  
 Parent Item Name: Float Skidtube Installation

Start Date: 8/06/12 Required Date: 8/06/12  
 Start Qty: 1.00 Required Qty: 1.00

Comments: IPP Rev: A05.10.13New Issue KJ/JLM  
 IPP Rev:B 06-06-08 As per DSI9336 JLM 1072 DD verified by:JLM  
 IPP Rev:D 08-09-08 ecr 03-510 DD verified by:EC  
 IPP Rev:E 09-01-23 as per DSI9441 DD verified by:EC IPP RevF: add AN4C7A DD  
 10.01.13 verified by:EC IPP Rev:G 11.11.01 as per DSI9517 REV.B DD verified  
 by:EC IPP rev:H 12.01.12 PER IIN REV.E DD VERF: IPP Rev:I add AN4C47A  
 DD 12.03.14 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN4C47A Bolt		Purchased	No			110	Each	128.0000	4	122491	✓ JB		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST361		128							
				118451		6							
				119798		2							
				121009		22							
				121585		2							
				122012		46							
				122204		50							
D412-742-043 Replacement Float Skidtube		Manufactured	No			110	Each	0.0000	1	80	B870		
D2571 Saddle, Fwd Out 205		Manufactured	No			110	Each	15.0000	1	89957	20	12/10/09	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST		1							
				11644		1							
				ST425		-13							
				ST432		14							
				85607		8							
				85883		6							
				ST433		13							

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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 87092

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 8/06/12

Required Date: 8/06/12

Start Qty: 1.00

Required Qty: 1.00

8 D2572 Manufactured No 110 Each 7.0000  
Saddle, Fwd In 205

1 89322 JB

Location	Loc Qty	Loc Code
ST432	7	
71107	2	
85882	5	

8 D2573 Manufactured No 110 Each 3.0000  
Saddle, Aft Out 205

1 88963 JB

Location	Loc Qty	Loc Code
ST423	-12	
79424	0	
ST433	3	
83669	3	
ST434	12	

8 D2574 Manufactured No 110 Each 3.0000  
Saddle, Aft In 205

1 88740 JB

Location	Loc Qty	Loc Code
ST433	3	
83671	3	

6 D2876 Manufactured No 110 Each 94.0000  
Saddle Spacer

2 86734 JB

Location	Loc Qty	Loc Code
ST020	94	
83323	40	
83890	54	

6 D2877 Manufactured No 110 Each 104.0000  
Saddle Spacer

2 86890 JB 12/10/09

Location	Loc Qty	Loc Code
ST020	104	
83324	3	
83891	61	
86442	40	

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Work Order ID: 87092

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 8/06/12

Required Date: 8/06/12

Start Qty: 1.00

Required Qty: 1.00

D3403-1

Bushing

Manufactured No

110 Each 65.0000

8

88782

✓ 23



Location

Loc Qty

Loc Code

ST041

15

70696

15

ST042

50

80208

7

80219

4

85661

39

D3403-5

Bushing

Manufactured No

110 Each 45.0000

8

86832

✓ 23



Location

Loc Qty

Loc Code

ST042

45

85664

45

D2747

Set Screw

Manufactured No

110 Each 296.0000

4

4

✓ 23



Location

Loc Qty

Loc Code

ST017

296

79520

5

81877

91

86439

200

86439

D3533-1

Set Screw

Manufactured No

110 Each 68.0000

2

87348

✓ 23

12/10/09



Location

Loc Qty

Loc Code

ST053

68

80326

2

83892

66

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 87092

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 8/06/12

Required Date: 8/06/12

Start Qty: 1.00

Required Qty: 1.00

AN4C6A  
Bolt Purchased No

110 Each 399.0000

16

16

122500 JB

Location	Loc Qty	Loc Code
FG	4	
103344	4	
ST356	395	
116704	2	
120423	1	
121657	392	

AN4C53A  
Bolt Purchased No

110 Each 105.0000

4

4

122193 JB

Location	Loc Qty	Loc Code
ST361	105	
122193	99	
122194	6	

AN4C52A  
BOLT Purchased No

110 Each 8.0000

4

4

122518 JB

Location	Loc Qty	Loc Code
ST361	8	
117688	6	
120364	2	

AN6C12A  
BOLT Purchased No

110 Each 48.0000

8

8

122808 JB 12/10/09

Location	Loc Qty	Loc Code
ST341	48	
121541	7	
122204	41	

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 87092

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 8/06/12

Required Date: 8/06/12

Start Qty: 1.00

Required Qty: 1.00

D3672-3 Manufactured No  
Phenolic Washer

110 Each 1,275.0000 32 32

Location	Loc Qty	Loc Code
ST060	1275	
84361	275	
84432	500	
86517	500	

AN960C416L WASHER Purchased No

110 Each 0.0000 32 32

D3672-9 Phenolic Washer Manufactured No

110 Each 308.0000 8 8

Location	Loc Qty	Loc Code
ST060	308	
81763	308	

NAS1149C0632R WASHER Purchased No

110 Each 183.0000 8 8

Location	Loc Qty	Loc Code
ST297	183	
119736	2	
120308	1	
121825	180	

D3672-11 Phenolic Washer Manufactured No

110 Each 203.0000 8 8

Location	Loc Qty	Loc Code
ST060	203	
77483	203	

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 87092

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 8/06/12

Required Date: 8/06/12

Start Qty: 1.00

Required Qty: 1.00

MS21043-4 Purchased No 110 Each 1,766.0000 29 29 ✓ 25 SED

Nut

Location	Loc Qty	Loc Code
FG	40	
104603	40	
ST301	726	
119546	4	
121162	282	
121652	440	
ST318	1000	
122141	1000	

D3403-3

Bushing

Manufactured No

110 Each 52.0000

8 88783 8 ✓ 20 SED

Location	Loc Qty	Loc Code
ST042	52	
85662	52	

D3405-041

Lug Assembly

Manufactured No

110 Each 13.0000

1 87370 1 ✓ 20 SED

Location	Loc Qty	Loc Code
ST478	13	
62227	2	
77000	2	
83370	3	
83896	6	

D3405-043

Lug Assembly

Manufactured No

110 Each 8.0000

1 89214 1 ✓ 20 12/10/09 SED

Location	Loc Qty	Loc Code
ST478	8	
82038	1	
83897	7	

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 87092

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 8/06/12

Required Date: 8/06/12

Start Qty: 1.00

Required Qty: 1.00

AN4C7A Bolt	Purchased	No	110	Each	123.0000	4	4	✓ JB	SD
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>				
			ST356	123					
			109147	123		109147			
D3407-041 Tow Ring	Manufactured	No	110	Each	1.0000	1	1	✓ JB	SD
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>				
			ST463	1					
			82068	1					
D3417-3 Washer	Manufactured	No	110	Each	21.0000	2	2	✓ JB	SD
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>				
			FG	9					
			33519	9					
			ST042	12					
			80225	12					
D3456-1 Washer	Manufactured	No	110	Each	214.0000	1	1	✓ JB	SD
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>				
			FG	7					
			25701	7					
			ST044	207					
			80252	1					
			81876	14					
			83584	92					
			85223	100		85223			

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 87092

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 8/06/12

Required Date: 8/06/12

Start Qty: 1.00

Required Qty: 1.00

AN3C37A BOLT	Purchased	No	110	Each	154.0000	1	122843	✓	JB	8/20
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>					
			ST324	50						
			122204	50						
			ST354	104						
			116874	11						
			117010	2						
			120422	3						
			121068	36						
			121584	2						
			121585	50						
AN3C40A BOLT	Purchased	No	110	Each	20.0000	1	1	✓	JB	8/20
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>					
			ST354	20						
			114442	20						
AN3C41A BOLT	Purchased	No	110	Each	211.0000	1	122843	✓	JB	12/10/09
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>					
			FG	4						
			103324	4						
			ST354	207						
			121013	26						
			121313	80						
			121689	1						
			122241	100						

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W/O:		WORK ORDER CHANGES					
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Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 8/06/12

Required Date: 8/06/12

Start Qty: 1.00

Required Qty: 1.00

S AN3C42A	Purchased	No	110	Each	69.0000	1	1	✓	2B	
BOLT										
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>					
			ST354	69						
			106176	1						
			120464	1						
			121103	17						
			122241	50						
						122241				
S AN3C43A	Purchased	No	110	Each	61.0000	4	4	✓	2B	
BOLT										
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>					
			ST354	61						
			114455	2						
			119673	1						
			120465	58						
						120465				
S AN3C46A	Purchased	No	110	Each	51.0000	5	5	✓	2B	
BOLT										
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>					
			ST355	51						
			120447	3						
			122204	48						
						123116				
S AN960C10L	Purchased	No	110	Each	21.0000	26	26	✓	2B	
washer										
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>					
			ST	21						
			107534	21						
						123248				
										12/10/09

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W/O:		WORK ORDER CHANGES					
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Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 8/06/12

Required Date: 8/06/12

Start Qty: 1.00

Required Qty: 1.00

MS21043-3

Purchased

No

110

Each

1,086.0000

13

122993<sup>13</sup>

28

12/10/09

80

Nut

## Location

## Loc Qty

## Loc Code

FG

72

103691

72

ST301

1014

118077

2

118614

12

118686

30

119758

20

121255

93

121708

857

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Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries